

# TAXINVOICE

Invoice No: 342  
Invoice Date: 2024-01-05  
Due Date: 2024-02-04

Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Patel Hardware

Email:

Phone:

GSTIN: 24AABCP1234A1Z6

PAN: AABCP1234A

Address: CTM Char Rasta, Amraiwadi, Ahmedabad, Gujarat 380026

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	50	3000.00	18	3540.00
Tile Adhesive (kg)	3506	70	50	3500.00	18	4130.00
Wall Putty (kg)	3214	50	50	2500.00	18	2950.00
				Total Taxable Value	9000.00	
				Subtotal	10620.00	
				Discount	500	
				Total	10120.00	
				Amount Paid	0.00	
				Balance Due	Rs 10120.00	

Terms and condition

Please make the payment by the due date.

